

Faith Williams, Procurement Manager
E-Mail: fwilliams@mmo.sc.gov
Telephone: 803-896-6677

Materials Management Office
1201 Main St - Ste 600
Columbia, SC 29201

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Date: 09/22/09

STATEWIDE TERM CONTRACT FOR PURCHASE OF TIRE DEFLATION DEVICES
APPROVED MANUFACTURER/PRODUCT LIST/ITEMS
MAXIMUM CONTRACT PERIOD: 10/02/2009 – 09/30/15

VENDOR: STOPTECH LTD
365 INDUSTRIAL DRIVE
HARRISON OHIO 45030

CONTACT PERSON: GARY L. UTHE

TELEPHONE NUMBER: (513) 202-5500

FACSIMILE NUMBER (513) 202-0240

EMAIL ADDRESS stopstick@stopstick.com

VENDOR NUMBER: 7000119793

F.E.I.N.: 31-1749742

CONTRACT NO.: 4400001617

CONTRACTOR'S LEAD TIME: 45 DAYS ARO

Orders greater than \$450.00 shall be FOB destination, freight prepaid. Individual orders from \$449.99 or less are exempt from FOB requirement. The contractor shall ship these orders prepaid, add the shipping charges to the invoice as a separate charge and include in the invoice total for payment by ordering agency

<u>ITEM</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total</u>
00001	(Red) 9' STOP STICK Rack Kit	\$ 443.23	\$ 75,124.00
00002	STOP STICK Training Kit A (9' Sleeve)	\$ 230.43	\$ 1,952.80
00003	Replacement Training Stick	\$ 23.94	\$ 608.70
00004	Replacement Training Sleeve (Red) 9'	\$ 45.29	\$ 383.75
00005	Replacement Cord Reel	\$ 31.33	\$ 265.50
00006	Replacement Lanyard	\$ 12.31	\$ 104.30
00007	Replacement 3 - Stick Sleeve, Black	\$ 44.01	\$ 373.00
00008	Replacement Aluminum Mounting Tray	\$ 30.07	\$ 254.80

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VENDOR: LAWREN'S SAFETY SUPPLY, INC.
2319 ANVIL PLACE
RALEIGH, N.C. 27603

CONTACT PERSON: ASHLEY POMERZILL

TELEPHONE NUMBER: (919) 779-6141

FACSIMILE NUMBER: (803) 798-6107

EMAIL ADDRESS: ashley@lawmens.com

VENDOR NUMBER: 7000024958

F.E.I.N.: 56-1540499

CONTRACT NO.: 4400001618

CONTRACTOR'S LEAD TIME: 45 DAYS ARO

Orders greater than \$450.00 shall be FOB destination, freight prepaid. Individual orders from \$449.99 or less are exempt from FOB requirement. The contractor shall ship these orders prepaid, add the shipping charges to the invoice as a separate charge and include in the invoice total for payment by ordering agency

<u>Item</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total</u>
00009	2015 Trooper Spike System, 15,5'	\$ 405.90	\$ 81,180.00
00010	Training Unit, 15,5' With Case	\$ 197.33	\$ 1,973.30
00011	Replacement Case for 2015 Trooper	\$ 80.78	\$ 807.80
00012	Replacement Rope & Handle	\$ 19.13	\$ 191.30
00013	Replacement Spike Kit, Series 2000, Tips	\$ 11.03	\$ 110.30
00014	Spike Insertion Tool	\$ 5.85	\$ 58.50
00015	Spike Section, Single Subassembly	\$ 29.93	\$ 299.30

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VENDOR: **FEDERAL SIGNAL CORPORATION**
2645 FEDERAL SIGNAL DRIVE
UNIVERSITY PARK, ILLINOIS 60484

CONTACT PERSON: JACQUELINE STOCKMAN

TELEPHONE NUMBER: (708) – 534-3400

FACSIMILE NUMBER (800) 682-8022

EMAIL ADDRESS jstockman@federalsignal.com

VENDOR NUMBER: 7000139043

F.E.I.N.: 36-1063330

CONTRACT NO.: 4400001619

CONTRACTOR'S LEAD TIME: 45 DAYS ARO

Orders greater than \$450.00 shall be FOB destination, freight prepaid. Individual orders from \$449.99 or less are exempt from FOB requirement. The contractor shall ship these orders prepaid, add the shipping charges to the invoice as a separate charge and include in the invoice total for payment by ordering agency

<u>Item</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total</u>
00009	2015 Trooper Spike System, 15,5'	\$ 415.00	\$ 83,000.00
00010	Training Unit, 15,5' With Case	\$ 202.00	\$ 2,020.00
00011	Replacement Case for 2015 Trooper	\$ 82.00	\$ 820.00
00012	Replacement Rope & Handle	\$ 19.50	\$ 195.00
00013	Replacement Spike Kit, Series 2000, Tips	\$ 11.25	\$ 112.50
00014	Spike Insertion Tool	\$ 6.00	\$ 60.00
00015	Spike Section, Single Subassembly	\$ 30.50	\$ 305.00

ONLY THE APPROVED MANUFACTURERS PRODUCT LINES SPECIFIED ABOVE ARE ACCEPTABLE UNDER THIS STATEWIDE TERM CONTRACT. OTHER MANUFACTURERS PRODUCTS MAY BE OFFERED FOR FUTURE BIDS PROVIDED INTERESTED BIDDER SUBMITS NECESSARY LITERATURE AND SAMPLES FOR EVALUATION. CONTACT JUAQUANA BROOKINS AT (803) 737-4994 TO ARRANGE FOR SAMPLING.